Judge: Hon. Marc L. Barreca
Chapter: Chapter 7
Hearing Date: March 2, 2012
Hearing Site: 700 Stewart Street, #7106
Seattle, WA 98101
Hearing Time: 9:30 am.
Response Date: February 24, 2012

UNITED STATES BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF WASHINGTON AT SEATTLE

In re: **ADAM GROSSMAN,**	Case No. 10-19817 DECLARATION OF RONALD G. BROWN IN SUPPORT OF TRUSTEE'S OBJECTION TO TSAI LAW COMPANY'S APPLICATION FOR DISBURSEMENT OF APPROVED FEES AND EXPENSES

RONALD BROWN, declares under penalty of perjury of the laws of the State of Washington as set forth below.

I am over the age of 21 and am competent to make this Declaration.

I am the Court appointed Chapter 11 Trustee in this case.

Attached hereto as Exhibit "1" is a true and correct copy of the Form II for this estate that I printed on February 22, 2012.

I have reviewed the October, November, December, 2011 and January, 2012 bills sent to me by my counsel, Wood & Jones, P.S. and they total $57,780.84 for fees and costs.

Signed and dated this 24th day of February, 2012 at Seattle, Washington.

/s/ Ronald G. Brown
Ronald G. Brown

Wood & Jones, P.S.
303 North 67th Street
Seattle, WA 98103
(206) 623-4382

EXHIBIT“1”

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-19817 -MLB
Case Name: GROSSMAN, ADAM R

Taxpayer ID No: *******3950
For Period Ending: 02/22/12

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******4032 Money Market Account

Blanket Bond (per case limit): $ 82,344,543.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits ($)	6 Disbursements ($)	7 Account / CD Balance ($)
			BALANCE FORWARD				0.00
03/11/11	1	LAW OFFICES OF MICHAEL W. BUGNI 11300 Roosevelt Way NE, Suite 300 Seattle, WA 98125	Garnishment Funds	1290-000	1,370.76		1,370.76
03/16/11	20	ACE PROPERTY MANAGEMENT P.O. BOX 993115 REDDING, CA 96099-3115	Rent	1122-000	1,641.70		3,012.46
03/16/11	21	ACE PROPERTY MANAGEMENT P.O. BOX 993115 REDDING, CA 96099-3115	Rent	1122-000	3,225.00		6,237.46
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.02		6,237.48
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,237.53
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,237.58
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,237.63
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,237.68
08/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.06		6,237.74
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.05		6,237.79
10/17/11	22	TSAI LAW COMPANY, PLLC 2101 4TH AVENUE, SUITE 1560 SEATTLE, WA 98121	Trust Account Funds	1290-000	29,500.00		35,737.79
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		35,737.95
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		23.71	35,714.24
11/16/11	23	LAW OFFICE OF MATTHEW D. O'CONNOR CLIENT TRUST ACCOUNT 8011 Greenwood Ave North Seattle, WA 98103	Trust Account Funds	1290-000	11,500.00		47,214.24
11/16/11	24	LAW OFFICE OF MATTHEW D. O'CONNOR 8011 Greenwood Avenue North Seattle, WA 98103-4228	Retainer Funds	1290-000	1,000.00		48,214.24

Page Subtotals	48,237.95	23.71

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Ver: 16.05c

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-19817 -MLB
Case Name: GROSSMAN, ADAM R

Taxpayer ID No: *******3950
For Period Ending: 02/22/12

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******4032 Money Market Account

Blanket Bond (per case limit): $ 82,344,543.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits ($)	6 Disbursements ($)	7 Account / CD Balance ($)
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.34		48,214.58
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		50.71	48,163.87
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.41		48,164.28
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		59.38	48,104.90
01/09/12		Transfer to Acct #*******3173	Bank Funds Transfer	9999-000		33,110.00	14,994.90
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.21		14,995.11
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		33.24	14,961.87

	Deposits ($)	Disbursements ($)	Balance ($)
COLUMN TOTALS	48,238.91	33,277.04	14,961.87
Less: Bank Transfers/CD's	0.00	33,110.00	
Subtotal	48,238.91	167.04	
Less: Payments to Debtors		0.00	
Net	48,238.91	167.04	

	Deposits ($)	Disbursements ($)
Page Subtotals	0.96	33,253.33

Ver: 16.05c

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FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 10-19817 -MLB
Case Name: GROSSMAN, ADAM R
Taxpayer ID No: *******3950
For Period Ending: 02/22/12

Trustee Name: Ronald G. Brown - Chapter 7 Trustee
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *******3173 Checking Account
Blanket Bond (per case limit): $ 82,344,543.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits ($)	6 Disbursements ($)	7 Account / CD Balance ($)
			BALANCE FORWARD				0.00
01/09/12		Transfer from Acct #*******4032	Bank Funds Transfer	9999-000	33,110.00		33,110.00
01/09/12	001001	WOOD & JONES, P.S, 303 N. 67th Street Seatte, WA 98103	Attorney Fees Per 1-6-12 Court order	3210-000		30,984.33	2,125.67
01/09/12	001002	WOOD & JONES, P.S, 303 N. 67th Street Seatte, WA 98103	Attoney Expenses Per 1-6-12 Court order	3220-000		1,517.22	608.45
01/09/12	001003	OFFICE OF U.S. TRUSTEE	Administrative Claim Per 1-6-12 Court order	2950-000		603.17	5.28

	Deposits	Disbursements	Balance
COLUMN TOTALS	33,110.00	33,104.72	5.28
Less: Bank Transfers/CD's	33,110.00	0.00	
Subtotal	0.00	33,104.72	
Less: Payments to Debtors		0.00	
Net	0.00	33,104.72	

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Money Market Account - ********4032	48,238.91	167.04	14,961.87
Checking Account - ********3173	0.00	33,104.72	5.28
	48,238.91	33,271.76	14,967.15
	(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

Page Subtotals 33,110.00 33,104.72